

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)
DEPARTMENT**

G.O.Rt.No. 402

Dated: 22-03-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,000/- (Rupees Nineteen thousand only) towards the telephone charges of the following telephones used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452630	08.03.2009	Rs. 3,046-00	Spl Secy (Office)
2.	23453278	08.03.2009	Rs. 1,666-00	Joint Secy. Office
3.	23450432	08.03.2009	Rs. 1,504-00	Jt Secretary(AS) off
4.	23456351	08.03.2009	Rs. 406-00	Dy. Secretary (KK)
5.	23450442	08.03.2009	Rs. 2,188-00	Dy. Secretary(KS)
6.	23450652	08.03.2009	Rs. 1,214-00	Spl Officer (T)
7.	23450485	08.03.2009	Rs. 3,492-00	Advisor (A) ffice
8.	23453897	08.03.2009	Rs. 954-00	O.S.D. office
9.	23458619	08.03.2009	Rs. 1,651-00	Dy..Secretary(Irr).
10.	23551117	08.03.2009	Rs. 1,886-00	PrI Secy to Govt
11.	24521931	08.03.2009	Rs 993-00	Joint Secy (MA)

Rs. 19,000-00

(Rupees Nineteen thousand only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL PGMTD HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER